ব										
Sign Out Edit Vi	iew Format	Reports	Chat/Help							
Patient Account Batch		Statement	ts	Reports	Auto Pos	Auto Post Payments		Manual Post Payments Onli		
Provider Report	Deposit F	Report	Payment Re	port Colle	ctions Report	Patient Ag	ing In	nsurance Aging	Coml	
Service Date Start	X 7/1/2023		Site X			~ F	omt Source	X O Patient) Insuran	
Service Date End	X 7/30/2023	Clir	nician X			E	Billing Code	x		
Payment Date Start	X	Insur	rance X			Y Pm	nt/Adj Code	x		
Payment Date End X		P	atient X		Patient ☐ Insuran					
Posted Date Start X Posted Date End X					Manually Posted Outstanding Balance Auto Post Payments Credit Balance					
X Clear Filters 1086 matching transfound.		-		S Show Insurance/ Patient Balances		Show Sites ⊠ Show Patients thow Clinicians ⊠ Show Insurance		Detail	Summa	
		Charg	es Pai	d Adjust.	Credit	Fee Refun	ıd Recou	ıp Write-Off E	Bad Debt	
● SRVC: 7/8/2023		60.0			BAL DUE: \$60.0	0 H0038 Peer	Support			
● SRVC: 7/8/2023			0.00 0.0		BAL DUE: \$0.00	H2015 Comp	rehensive C	Community Suppor	t Service	
● SRVC: 7/9/2023			0.00	0.00	BAL DUE: \$0.00	H2015 Comp	rehensive C	Community Suppor	t Service	
● SRVC: 7/10/2023		15.0	0.00	0.00	BAL DUE: \$15.0	0 H0038 Peer	Support			
● SRVC: 7/10/2023			0.00	0.00	BAL DUE: \$0.00	H2015 Comp	rehensive C	Community Suppor	t Service	
● SRVC: 7/11/2023			0.00	0.00 BAL DUE: \$0.00 H2015 Comprehensive Community Support Ser				t Service		
● SRVC: 7/12/2023		45.0	0.00	0.00 BAL DUE: \$45.00 H0038 Peer Support						
● SRVC: 7/14/2023		30.0	0.00	0.00 BAL DUE: \$30.00 H0038 Peer Support						
● SRVC: 7/14/2023		30.0	0.00	0.00 BAL DUE: \$30.00 H0038 Peer Support						
● SRVC: 7/15/2023		39.3	32 0.00	0.00 BAL DUE: \$39.32 H2015 Comprehensive Community Support Service						
● SRVC: 7/15/2023			0.00	0.00	0.00 BAL DUE: \$0.00 H2015 Comprehensive Community Support Service					
● SRVC: 7/15/2023		60.0	0.00	0.00	0.00 BAL DUE: \$60.00 H0038 Peer Support					
● SRVC: 7/15/2023			0.00	0.00	BAL DUE: \$0.00 H2015 Comprehensive Community Support Service					
● SRVC: 7/16/2023		30.0	0.00	0.00	BAL DUE: \$30.00 H0038 Peer Support					
● SRVC: 7/16/2023		60.0	0.00	0.00	BAL DUE: \$60.00 H0038 Peer Support					
SRVC: 7/16/2023			0.00					Community Suppor		
● SRVC: 7/17/2023			0.00					Community Suppor		
● SRVC: 7/18/2023			0.00					Community Suppor		
● SRVC: 7/19/			0.00					Community Suppor		
● SRVC: 7/20/			0.00					Community Suppor		
● SRVC: 7/20/	● SRVC: 7/21/2023		0.00					Community Suppor		
● SRVC: 7/22/2023		15.0		0.00 BAL DUE: \$0.00 H2015 Comprehensive Community Support Se				t service		
	● SRVC: 7/22/2023			0.00 0.00 BAL DUE: \$15.00 H0038 Peer Sup 0.00 0.00 BAL DUE: \$30.00 H0038 Peer Sup						
● SRVC: 7/22/2023		30.0 45.0			BAL DUE: \$45.00 H0038 Peer Support					
● SRVC: 7/22/2023		40.0		0.00 BAL DUE: \$45.00 H0036 Peer Support 0.00 BAL DUE: \$0.00 H2015 Comprehensive Community Support Ser				rt Service		
● SRVC: 7/22/2023		45.0				BAL DUE: \$45.00 H2013 Complementative Community Support Service				
● SRVC: 7/23/2023		15.0				BAL DUE: \$15.00 H0038 Peer Support				
● SRVC: 7/23/2023		10.0		0.00 0.00 BAL DUE: \$0.00 H2015 Comprehensive Community Support Ser			rt Service			
 Ludwig, Edward 		195.0		5.30				7		
● SRVC: 7/1/2		15.0		0.00	BAL DUE: \$15.0	0 H0038 Peer	Support			

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